

BILL TO:

This purchase order # CUR 2019-103923  
must be shown on all packages, invoices,  
and correspondence related to this order.

Order Date:	Requisition Nbr:	Fund:	Account #:	Dept./Loc.
06/20/2019	CUR 310	05	X3401100	700

ST. MARY PARISH SCHOOL BOARD  
474 HWY. 317  
CENTERVILLE, LA. 70522-0000

ATTN: KEVIN DERISE

Back Vote for Alterberry



**ST. MARY PARISH SCHOOL BOARD**

<input checked="" type="checkbox"/> Requisition	<input type="checkbox"/> Receiving Report	<input type="checkbox"/> Delivery Ticket
DEPT: <u>Technology</u> REQUESTED BY: <u>Kevin P. Derise</u>		TO BE COMPLETED BY OFFICE PERSONNEL
SCHOOL: <u>COC</u> DESTINATION: <u>Su Dupre</u>		
VENDOR: <u>Gaggle</u>		Requisition# <u>CUR-310</u> Purchase Order# <u>103928</u>
VENDOR'S PO BOX 1352		Fund <u>05</u> Account Number <u>X3401100</u> Dept/Loc <u>700</u>
ADDRESS: <u>Bloomington, IL 61702</u>		Approved By: <u>[Signature]</u>
PRINCIPAL/SUPERVISOR <u>[Signature]</u>	PROGRAM: <u>Technology</u>	
SIGNATURE: <u>[Signature]</u> DATE <u>6/17/2019</u>		DATE <u>6/17/2019</u> Vendor No. <u>15620</u>

[illegible]

Received	Date:		
(Warehouse)			
		Sub-Total	17,850.00
Received	Date:		
(School/Office/Activity)		*Shipping/Handling	
		Total from previous page	
Prepared By	Date:	Total	17,850.00

\* IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC Warehouse inventory.



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37630

Invoice To
St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

Ordered By
St. Mary Parish School Board 474 Hwy 317 Centerville, LA 70522 Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45221	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	17,850.00

[www.gaggle.net](http://www.gaggle.net)

Tel 800.288.7750  
Fax 309.665.0171

**Safe Tools for  
21st Century  
Learning**

**Remittance Instructions**

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

**Total (USD)** \$17,850.00

**Payments/Credits** \$0.00

**Balance Due** \$17,850.00

Thank you for your business.